

DPD-1203-59

Copy 4 of 4

18 February 1959

MEMORANDUM FOR : Comptroller, DPD-DD/P

SUBJECT : Final Settlement - Contract No. EN-95

1. Attached is a copy of AF Auditor's report #282, entitled "Contract Audit Closing Statement, Contract No. EN-95, Eastman Kodak Company, Rochester, New York," dated 9 January 1959. This report includes the final audit of costs and property under Contract No. EN-95.

25X1A 2. The Auditor has approved, and the contractor has accepted, total costs in the amount of [] for performance of the contract. This accepted costs together with the fixed-fee of [] results in a final contract price of [] for full and complete performance of the contract. 25X1A

25X1A 3. The total funds obligated under Contract No. EN-95, as amended by Amendments Nos. 1 through 5, and the final contract price are the same, i.e. []

4. There are also attached the "Contractor's Release under Contract No. EN-95," Contractor's Final Invoice Bu. Vou. No. 9, Contractor's Cumulative Claim and Reconciliation, a summary of total billings, and a Final Patent Report. The contractor has previously submitted a royalty report. Work and services performed by the contractor have been accepted on behalf of the Government.

5. The auditor's statement that no Government-owned property was furnished to or acquired by the contractor, and the contractor's statement that no residual inventory resulted from the contract are concurred in.

6. Please advise the undersigned when final payment under this contract has been made in order that the contract file may be closed.

25X1A
DPD-DD/P: [] arp
Distr.

[]
Contracting Officer

- Orig. - Compt.
2. - EN-95 Contracts
3. - Audit Folder
4. - Chrono

25X1A